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4 BILL NO. S-77-07-05

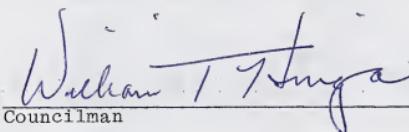
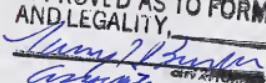
5 SPECIAL ORDINANCE NO. S- 148-77

6 AN ORDINANCE approving an expenditure
7 in excess of \$2,000.00 for the Department
of Community Development and Planning.

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the Community Development and Planning
12 Department's Summer Clean-up Program is in need of 4 pick-up
13 trucks and 1-14 ft. flatbed truck for services in the neighbor-
14 hoods described as West Central, Northwest Central, Nebraska, East
15 Central, Hanna-Creighton and Oxford, which will use four (4)
16 pick-up trucks and one (1) 14 foot flatbed truck for the entire
17 period of the program, for a total approximate cost of \$4,000.00,
18 all as more particularly set forth on Civil City Purchase Order
19 Nos. 4-00815 and 4-00817, which is on file in the Office of the
20 Department of Purchasing and is by reference incorporated herein,
21 made a part hereof and is hereby in all things ratified, confirmed
22 and approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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APPROVED AS TO FORM
AND LEGALITY,

Harry J. Burton
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by

, and duly adopted, read the second time by title and referred to the Committee on Talarico (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock M., E.S.T.

DATE: 7-12-77

Charles B. Melschner
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-26-77

Charles B. Melschner
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 1-148-77 on the 26th day of July, 1977.
ATTEST: (SEAL) John Nuckols

Charles B. Melschner
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1977, at the hour of 3:00 o'clock M., E.S.T.

Charles B. Melschner
CITY CLERK

Approved and signed by me this 27th day of July, 1977,
at the hour of 5:00 o'clock M., E.S.T.

Robert E. Armstrong
MAYOR

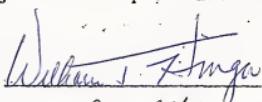
Bill No. S-77-07-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving an expenditure in excess of \$2,000.00 for the Department of
Community Development and Planning

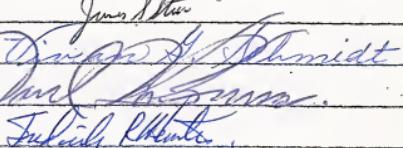
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN



James S. Stier

JAMES S. STIER - VICE CHAIRMAN



VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

DATE 7-26-77 CONCURRED IN
CHARLES W. WESTEN CITY CLERK



THE CITY OF FORT WAYNE

COMMUNITY DEVELOPMENT & PLANNING

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

29 June 1977

Common Council
City of Fort Wayne

Gentlemen and Mrs. Schmidt:

In order to effectively administer the Summer Clean-Up Program in the six targeted neighborhoods, it is necessary to secure rental agreements for the use of pick-up trucks. Over 14 different vendors were contacted by the Department of Community Development and Planning and the Purchasing Department for this purpose. However, only two vendors, Bohren Transit and Robert's Rental had trucks available. Therefore, five trucks were rented initially. Purchase order #4-00815 has allowed us to rent four pick-ups from Bohren at \$67.50 per week per truck, plus 13¢ per mile. Purchase order #4-00817 has allowed us to rent one 14' flatbed for \$98.00 per week plus 13¢/mile.

We have placed restrictions on these purchase orders so as to not exceed the \$2,000.00 limit. We were hopeful that we would be able to secure trucks on a loan basis from various community businesses. (We are currently using two trucks at this time on a "free loan" basis from Pearson, Inc., and the Air National Guard.)

However, at this time it does not appear likely that we will be able to secure "free loan" vehicles. Thus, this ordinance for approval of an expenditure in excess of \$2,000.00 is required.

These trucks will be used to transport tools and for the collection of trash and materials from sites within each of the targeted neighborhoods. It is expected that each truck will accumulate close to 350-400 miles during the period of the program.

Sincerely,

A handwritten signature in blue ink that reads "James Owen".
C/ James Owen
Director

CJO:pb

3706
✓

Admn. Appr. _____

Finance

DIGEST SHEET

S 77-07-05

TITLE OF ORDINANCE Approval of an expenditure in excess of \$2,000
for the rental of trucks for the Summer Clean-up Program.

DEPARTMENT REQUESTING ORDINANCE Community Development Block Grant

SYNOPSIS OF ORDINANCE Approval of an expenditure in excess of \$2,000

for the rental of trucks for the Summer Clean-up Program.

EFFECT OF PASSAGE Able to rent pick up trucks for the Summer Clean-up
Program without Council approval in excess of \$2,000

EFFECT OF NON-PASSAGE Unable to rent pick up trucks for the Summer Clean-up
Program without Council approval in excess of \$2,000.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Four pickups at \$67.50 per week plus 13¢ a mile and one 14 ft. flatbed truck at \$98.00 per week plus 13¢ a mile for the entire period of the program. A total to approximate \$4,000.00.

ASSIGNED TO COMMITTEE (PRESIDENT)